

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL032091	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED R 09/22/2015
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NAME OF PROVIDER OR SUPPLIER DURHAM RIDGE ASSISTED LIVING	STREET ADDRESS, CITY, STATE, ZIP CODE 3420 WAKE FOREST HWY DURHAM, NC 27703
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
{C 000}	Initial Comments This report is of a Followup Survey done by Bob Getchell on September 22, 2015. The followup survey revealed that all deficiencies have not been corrected, therefore a new plan of correction is required.	{C 000}		
{C 164}	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: Followup Findings from 9/22/2015: 16. Nurses' Station - The latch plate is missing. c. Room 310 - The carpet is badly stained.	{C 164}		
{C 166}	Housekeeping-Maintained Free of Hazards SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing facilities.	{C 166}		

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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{C 166}	Continued From page 1 This Rule is not met as evidenced by: II. Based on observations the facility is not free from hazards created by the types of hardware installed and used on some doors. The hardware installed could create a situation where occupants of the facility could become locked inside a room and unable to exit. A. Followup Finding from 9/22/2015: 1. 300 Hall Utility Room - The door has a keyed only double dead bolt lock installed.	{C 166}		
{C 189}	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: II. Based on observation the fire resistant construction of the facility has not been maintained in a safe condition. All occupants of the facility could be effected if the fire resistant rating of walls and ceilings ceilings is compromised by holes and penetrations allowing the spread of smoke and fire from the area of origin to other areas of the facility. A. Followup Findings from 9/22/2015: 1. Telephone closet - There is a hole in the fire resistant rated ceiling at the light fixture.	{C 189}		

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{C 189}	<p>Continued From page 2</p> <p>2. Oxygen Room a. There is a large hole in fire resistant rated ceiling where the conduit for computer cable penetrates the ceiling and a PVC penetration needs a fire collar.</p> <p>III. Based on observation the facility has not maintained building components in a safe condition. Doors must be able to be fully closed and latch to resist the passage of smoke. Doors that do not fully close and latch could present a hazard by letting smoke migrate from the area of origin to other areas in the event of a fire.</p> <p>A. Followup Findings on 09/22/2015: 1. The following doors do not fully close and latch: c. Corridor - The cross corridor doors adjacent to the diaper room do not completely close and latch.</p>	{C 189}		